## **Schedule B: Expenditures**

**Filed** 

| Berry for Iowa House of Representatives |             | Status:       |      | File                 |
|---|-------------|---------------|------|----------------------|
| Committee Type:                         | State House | Statutory Due | Date | 1/19/2012            |
| County:                                 | Black Hawk  | Adjusted Due  | Date |                      |
| District:                               | 62          | Filed Date    |      | 1/5/2012 11:22:55 AM |
| Committee Code:                         | 1393        | Postmark Date | •    |                      |
| Political Party:                        | Democratic  | Amendment D   | ate  | 2/17/2015 9:48:01 AM |

| Expenditure<br>Date | Expenditure<br>Committee ID | Expenditure Name & Address  | Purpose                  | Expenditure<br>Amount |
|---------------------|-----------------------------|---|--------------------------|-----------------------|
| 1/4/2011            | Check #<br>1295             | Strategic Media, Ltd.<br>1107 W. San Marnan Dr.<br>Waterloo, IA 50701         | Web Fees                 | \$239.40              |
| 2/11/2011           | Check #<br>1296             | KBBG-FM<br>918 Newell Street<br>Waterloo, IA 50703                            | Charitable Contributions | \$50.00               |
| 2/26/2011           | Check #<br>1297             | Payne Founders Day<br>1044 Mobile St<br>Waterloo, IA 50703                    | Charitable Contributions | \$130.00              |
| 3/7/2011            | Check #<br>1298             | Greater Cedar Valley Chamber<br>10 W. 4th St., Ste. 310<br>Waterloo, IA 50702 | Other Expenditure        | \$65.00               |
| purchased tic       | ket for the annual co       | elebration  |                          |                       |
| 9/12/2011           | Check #<br>1300             | Berry, Deborah L.<br>208 Greenbrier Rd<br>Waterloo, IA 50703                  | Travel                   | \$101.00              |
| Reimburseme         | ent of gas, taxi            |   |                          |                       |
| 9/12/2011           | Check #<br>1299             | Berry, Deborah L.<br>208 Greenbrier Rd<br>Waterloo, IA 50703                  | Travel                   | \$449.00              |
| Reimburseme         | ent or Airline ticket to    | o Washington DC   |                          |                       |

| Total Amount | \$1,034.40 |
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